

**JOSE
ZARRALUQUI**

BBG

C/2-1

FAST PAY

CLEARANCE: DATE
☐ NANC
☐ FBC

United States Information Agency
OFFICE

Org. Symbol | Order No. | Fiscal Yr. | Date
P310-8019 10/01/02

Washington, D. C. 20547

PAYEE Name and address,

Jose A Zarraquini
(b) (6)

REQUISITIONING OFFICE

CTB Jose M. Miranda TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 10-1-2	1	\$100.00	\$100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition # 14-3140 22-2027			
	Approved by: Antonio Dieguez date 10/17/02			
	Document #: 10853 08019 Date Invoice Received: 10/21/02 Date Goods/Services Received or Accepted: 10/1/02 Signature & Date of Approval: 10/4/02 Office Symbols: OCB/IBB			
	Rate Schedule XXI			

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

TOTAL \$100.00

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES

FUNDS AVAILABLE:

Signature Date Title

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

Received By:

Date 10/16/02

Title

Date

1. AGENCY USE

BBG

42.2

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE FOR PROFESSIONAL SERVICES

CLEARANCE: DATE	
<input type="checkbox"/> NANC	
<input type="checkbox"/> FBC	

UING
FICE

United States Information Agency

Washington, D. C. 20547

PAYEE Name and address,

Jose A Zaralugui
(b) (6)

Org. Symbol

Order No.

Fiscal Yr.

Date

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 10-29-02.	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition 22-2027			
	Approved by: Antonio Dieguez <i>[Signature]</i> date 10/30/02			
		Document #: 10853080276	Allotment #: 1085	
		Date Invoice Received: 11-5-02		
		Date Goods/Services Received or Accepted: 10/29/02		
		Signature & Date of Approval: <i>[Signature]</i> 10/26/02		
		Printed Name: JOSE MIRANDA	Office Symbol: OCB/TB	

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature

Date

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES
9548-03-X0208-7083-3-448410
8051-2580

FUNDS AVAILABLE:

[Signature] Mary A. Amps

[Signature] Procurement Analyst 10/31/02

11-4-02
(Date)

(Signature)

(Date)

Title

Date

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

1. AGENCY USE

IA-44
(8-82) pf

FAST PAY

CLEARANCE: DATE

☐ NANC
☐ FBC

BBG
UNITED STATES INFORMATION AGENCY

United States Information Agency

Washington, D. C. 20547

Org. Symbol

Order No.

Fiscal Yr.

Date

02/11/03

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

PAYEE Name and address,

Jose A Zarraluqui
(b) (6)

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 2-11-03. Number of Assigns: 1 SSN: (b) (6) Refers to requisition 22-2027 Approved by: Antonio Dieguez date 2/12/03 <i>Rate Schedle XXI</i>	1	\$100.00	100.00
		Document #:	1085-308/44	Allocation #:
		Date Invoice Received		2-20-03
		Date Goods/Services Received or Accepted:		2/11/03
		Signature & Date of Approval:		2/11/03
		Printed Names:		Office Symbols:
			V. M. Martinez	OCB/TB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

TOTAL 100.00

Signature _____ Date _____

EXCEPTIONS:

Differences	
ACCOUNT VERIFIED CORRECT FOR -	
BY:	

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
(Signature)	FUNDS AVAILABLE:	(Signature)
2-13-03	9568-03-XXXX-1065-44810-SC-51-2550	Chief of Procurement 9/13/03
(Date)	(Signature)	(Date)

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

1. AGENCY USE

1A-44
(8-82) of
52-6

BBG

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

FINANCE: DATE
NANC
FBC

NG United States Information Agency
Washington, D. C. 20547

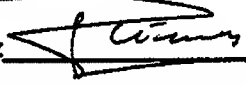

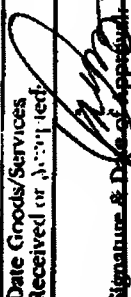
Org. Symbol Order No. Fiscal Yr. Date
P310-8181 03/17/03

PAYEE Name and address,
Jose A. Zarraluqui
(b) (6)

REQUISITIONING OFFICE
Signature B/CTB Jose Miranda
SHIP OR DELIVER TO
Division IBB Branch BBG Section TV Marti
205 APR 2

Oct 10 AM

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to serve as participant for the recording of a Special Program for "Actualidad Mundial" to be recorded at TV Marti studios. Number of assigns: 1 Date of services: 3/17/03 SSN: (b) (6) Approved by: Antonio Dieguez  date 3/21/03 Verbal approval given by Mary Ann Amps on 3/17/03 @ 2:20pm  XXI	1	\$150.00	150.00
		Allocation: 1005308181	Date Invoice Received: 3-26-03 Date Goods/Services Received or Accepted: 3/17/03 Signature & Date of Approval:  Printed Name: V. Alperting	Office Symbols: 000/10

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

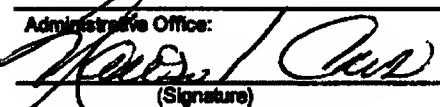
TOTAL 150.00

Signature _____ Date _____


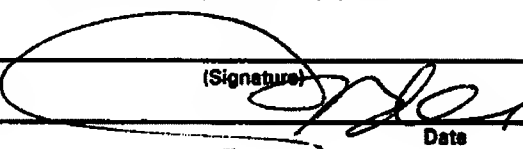
EXCEPTIONS:

Differences
ACCOUNT VERIFIED CORRECT FOR -
BY: _____

APPROVALS

Administrative Office:  (Signature) 3/25/03 (Date)	FUND FY ALLOT SCC/AC FUNC RES 9568-03-X020E-1085-448410-8052-2500 FUNDS AVAILABLE: Bill Russell, 3/24/03 (Signature) (Date)	May A. Amps Chief of Procurement (Signature) (Date) 3/26/03
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CERTIFICATIONS

Receiving Office: Items were received in good order except as noted above.  Received By: _____ Date: 3/17/03	Payee: I certify that the bill is correct and just and that payment has not been received.  (Signature) _____ Date: _____
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92-4
BBC

**REQUISITION - PURCHASE ORDER - INVOICE
PROFESSIONAL SERVICES**

FAST PAY

CLEARANCE: DATE
NANC
FBC

ING **United States Information Agency**
OFFICE

Org. Symbol Order No. Fiscal Yr. Date
P310-8222 04/08/03

Washington, D. C. 20547

PAYEE Name and address,

Jose A Zarraluqui
(b) (6)

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

ADMINISTRATION DEPT.
APR 08 AM 8:46

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 04-08-03	1	\$150.00	150.00

Number of Assigns: 1
SSN: (b) (6)

Refers to requisition 33-2571

Approved by:

Antonio Dieguez *[Signature]* date 4/9/03

Rate Schedule XXI

Document #:	10 85308 222	Assignment #:	1085
Date Invoice Received:	4/8/03		
Date Goods/Services Received or Accepted:	4/8/03		
Signature & Date of Approval:	4/8/03		
Printed Names:	V. Martinez	Office Symbols:	OCB/TB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature

Date

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES

9568-03-40208-1 095448610-9051-2580

FUNDS AVAILABLE:

Bill Russell, 4/14/03

[Signature] Mary A. Ampe

Chief of Procurement 4/16/03

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

FAST PAY

BBG

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE

☐ NANC☐ FBC

NG

United States Information Agency

Org. Symbol

Order No.

Fiscal Yr.

Date

B10-8215

04/01/03

Washington, D. C. 20547

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division

Branch

Section

IBB

BBG

TV Marti

PAYEE Name and address,

Jose A Zarrahqui
(b) (6)THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3), AS AMENDED
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 04-01-03	1	\$150.00	150.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition 33-2571			
	Approved by: Antonio Dieguez <i>[Signature]</i> date 4/2/03			
	<i>Order Schedule XXI</i>			
		Document #: 108530 8215	Allocation #: 1085	
		Date Invoice Received: 4-9-03		
		Date Goods/Services Received or Accepted: 4/1/03		
		Signature of Approval: <i>[Signature]</i>	4/1/03	
		Printed Name: V. Yachin	Office Symbols: 9CB/TB	

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

TOTAL

150.00

Signature

Date

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCCIAC FUNC RES
9548-03-X0208-1085-B-448610-
8051-2580

(Signature)

4-8-03

(Date)

FUNDS AVAILABLE:

Biel Russell, 4/4/03

(Signature)

(Date)

Title

Date

(Signature)

Chief of Procurement 4/4/03

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

REQUISITION - PURCHASE ORDER - INVOICE FOR
PROFESSIONAL SERVICES

FAST PAY

CLEARANCE: DATE	
<input type="checkbox"/>	NANC
<input type="checkbox"/>	FBC

JING
OFFICE

United States Information Agency

Org. Symbol

Order No.

Fiscal Yr.

Date

Washington, D. C. 20547

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

PAYEE Name and address,

Jose A Zarraluqui
(b) (6)

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3). AS AMENDED
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on, 5-12-03 Number of Assigns: 1 SSN: (b) (6) Refers to requisition 22-2027 Approved by: <u>Antonlo Dieguez</u> date 5/13/03 <u>Yerb Van Rate Schedule XXI</u>	1	\$100.00	100.00
		Document #: 1085308262	Allocation #: 1085	
		Date Invoice Received: 5-27-03		
		Date Goods/Services Received or Accepted: 5/12/03		
		Signature of Approver: <u>V. N. Harris</u>	Office Symbols: OCB/TTS	
		Printed Name: V. N. Harris		

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature: [Signature] Date: 5/12/03

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES

9568-03-X0208-1085-448610-8051-2580

FUNDS AVAILABLE:

Bill Russell, 5/12/03

(Signature)

5-27-03

(Date)

(Signature)

(Date)

Title

Date

CERTIFICATIONS

Receiving Office:

All items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

IA-44
(8-82) pf

REQUISITION - PURCHASE ORDER - INVOICE -
PROFESSIONAL SERVICES

EAST PA

CLEARANCE: DATE

NANC

FBC

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ICE

United States Information Agency

Org. Symbol

Order No.

Fiscal Yr.

Date

04/21/03

Washington, D. C. 20547

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

PAYEE Name and address,

Jose A Zarraluqui
(b) (6)

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO

PLEASE FURNISH THE FOLLOWING

QTY.

UNIT COST

TOTAL COST

Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 4-21-03

1

\$100.00

100.00

Number of Assigns: 1
SSN: (b) (6)

Refers to requisition 22-2027

Approved by:

Antonio Dieguez *[Signature]* date 4/24/03

Gate Schedle XXI

Document #:	108530 8245	Allotment #:	1085
Date Invoice Received:			4-30-03
Date Goods/Services Received or Accepted:			4/21/03
Signature & Date of Approval:	<i>[Signature]</i>		4/21/03
Printed Names:	V. Martinez	Office Symbols:	0003/10

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

TOTAL

100.00

Signature

Date

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCCIAC FUNC RES

9568-03-X0208-1085-448610-8051-2580

FUNDS AVAILABLE:

Bill Russell 4/24/03

Raisa Carr

(Signature)

4-29-03

(Date)

May A. Amps

(Signature)

Chief of Procurement 4/25/03

Title

Date

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that this bill is correct and just and that payment has not been received.

(Signature)

Received by:

Date

Title

Date

IA-44
(8-82) P

BBG

52-3

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

SECURITY CLEARANCE: DATE
<input type="checkbox"/> NANC
<input type="checkbox"/> FBC

JING United States Information Agency
OFFICE

Washington, D. C. 20547

PAYEE Name and address,

Jose A Zarrakuqui
(b) (6)

Org. Symbol	Order No. P310-8080	Fiscal Yr.	Date 12/10/02
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REQUISITIONING OFFICE

CTB Jose M. Miranda TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 12-10-02	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition			
	Approved by: Antonio Dieguez <i>[Signature]</i> date 12/10/02			
	<i>[Signature]</i> date 12/10/02			
	Document #: 1065308080			
	Allotment #: 1065-			
	Date Invoice Received: 12-16-02			
	Date Goods/Services Received or Accepted: 12/10/02			
	Signature & Date of Approval: <i>[Signature]</i> 12/10/02			
	Printed Names: U. Hernandez			
	Office Symbols: OCB/MB			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			
	<i>[Signature]</i> Date			
	TOTAL			100.00

Signature

Date

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES

(Signature)

FUNDS AVAILABLE:

(Signature)

(Date)

(Signature)

(Date)

Title

Date

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

1. AGENCY USE

BBG

424

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

CLEARANCE: DATE

☐ NANC☐ FBCJING
ICE

United States Information Agency

Org. Symbol

Order No.

Fiscal Yr.

Date

Washington, D. C. 20547

PAYEE Name and address,

Jose A Zarracuqui
(b) (6)

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBBBranch
BBGSection
TV MartiTHIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 12-31-02	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition 22-2027			
	Approved by: Antonio Dieguez <i>[Signature]</i> date 1/06/03 FOR AD			
	Document: 1083308104 Date Invoice Received: 1-7-03 Date Goods/Services Received or Accepted: 12/31/02 Signature & Date of Approval: <i>[Signature]</i> 1/2/03 Printed Name: Jose Miranda Office Symbol: 003/TB			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			
	Signature: <i>[Signature]</i> Date: <i>[Signature]</i>			
	EXCEPTIONS:			
	Differences			
	ACCOUNT VERIFIED CORRECT FOR -			
	BY:			
	APPROVALS			
	Administrative Office: <i>[Signature]</i> (Signature) 1-7-03 (Date)			
	FUND FY ALLOT SCC/AC FUNC RES 9548-03-X0208-1085- 448610-8051-2580 FUNDS AVAILABLE: <i>[Signature]</i> 1/6/03 (Signature) (Date)			
	<i>[Signature]</i> (Signature) 1/6/03 (Date)			
	CERTIFICATIONS			
	Receiving Office: Items were received in good order except as noted above. <i>[Signature]</i> Received By: <i>[Signature]</i> Date: 12/31/02			
	Payee: I certify that the bill is correct and just and that payment has not been received. <i>[Signature]</i> (Signature) Title Date			

1A-44
(8-82) pf

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

CLEARANCE: DATE
FANC
FBC

ING **United States Information Agency**
Washington, D. C. 20547

Org. Symbol Order No. Fiscal Yr. Date
P310-8284 06/09/03

PAYEE Name and address,
Jose A Zarraluqui
(b) (6)

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature
SHIP OR DELIVER TO
Division IBB Branch BBG Section TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on, 6-9-03 Number of Assigns: 1 SSN: (b) (6) Refers to requisition 22-2027 Approved by: <i>Antonio Dieguez</i> date 6/9/03 <i>Harto Van Peter Schedule XXI</i>	1	\$100.00	100.00
Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.		TOTAL		100.00

Document # *1083308284* Allotment # *1085*
Date Invoice Received: *6-12-03*
Date Goods/Services Received or Accepted: *6/9/03*
Signature of Approver: *[Signature]* *6/9/03*
Printed Name: *A. Dieguez* Office Symbols: *003/10*

Signature _____ Date _____

EXCEPTIONS: Differences
ACCOUNT VERIFIED CORRECT FOR - BY: _____

APPROVALS
Administrative Office: *[Signature]* FUND FY ALLOT SCC/AC FUNC RES 9568-03-X0208-1085-448610-8051-2580 *May A. Amos*
(Signature) (Date) 6-11-03 (Signature) (Date) 6/10/03
Funds Available: *[Signature]* Chief of Procurement
(Signature) (Date) (Title) (Date)

CERTIFICATIONS
Receiving Office: Items were received in good order except as noted above. *[Signature]* 6/9/03
Payee: I certify that the bill is correct and just and that payment has not been received. *[Signature]*
Received By: _____ Date _____ Title _____ Date _____

**REQUISITION - PURCHASE ORDER INVOICE FOR
PROFESSIONAL SERVICES**

BBG FAST-PAY

CLEARANCE: DATE
☐ NANC
☐ FBC

ING
OFFICE

United States Information Agency

Washington, D. C. 20547

PAYEE Name and address,

Jose A Zarraluqui
(b) (6)

Org. Symbol

Order No.

Fiscal Yr.

Date

7310-8442

09/15/03

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

9/15/03

Signature

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3). AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 9-15-03	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition #22-2027			
	Approved by: Antonio Dieguez <i>[Signature]</i> date 9/16/03			
	<i>Sub VOA Rate Schedule XXI</i>			

Document #:	10853084/2	Allocation #:	1085
Date Invoice Received:	9-23-03	Date Goods/Services Received & Accepted:	9/15/03
Signature:	<i>[Signature]</i>	Date of Approval:	9/15/03
Printed Name:	V. Martinez	Office Symbols:	OCB/TB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature

Date

TOTAL

100.00

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES
9568-03-X0208-1085-
448610-8051-2580

(Signature)

9-22-03

(Date)

FUNDS AVAILABLE:

Bill Russell 9/18/03

(Signature)

(Date)

May A. Anps
(Signature)
Chief of Procurement 9/19/03
Title Date

CERTIFICATIONS

Receiving Office:

items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

IA-44
(8-82)

BBG

42-13

FAST

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

CLEARANCE: DATE

NANC

FBC

ING United States Information Agency
Office

Org. Symbol

Order No.

Fiscal Yr.

Date

P310-8323

07/10/03

Washington, D. C. 20547

PAYEE Name and address,

Jose A Zamaluchi
(b) (6)

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBBBranch
BBGSection
TV MartiTHIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 7-10-03	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition 22-2027			
	Approved by: Antonio Dieguez <i>[Signature]</i> date 7/11/03			
	Document #: 1025308323			
	Allotment #: 105			
	Date Invoice Received: 7/6/03			
	Date Goods/Service Received or Accepted: 7/10/03			
	Signature & Date of Approval: 7/10/03			
	Printed Names: V. Martins			
	Office Symbols: OCB/TTB			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			
	Signature: <i>[Signature]</i> Date: _____			
	EXCEPTIONS:			
	Differences			
	ACCOUNT VERIFIED CORRECT FOR - BY:			
	TOTAL			100.00

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES

9328-03-10208-108-468610-5057-2002

FUNDS AVAILABLE:

Bill Russell, 7/14/03

(Signature)

7-15-03

(Date)

(Signature)

(Date)

Title

Date

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

7
14
A-44
(8-82) pf
BBG

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

CLEARANCE: DATE	
<input type="checkbox"/> NANC	
<input type="checkbox"/> FBC	

ING OFFICE United States Information Agency Washington, D. C. 20547	Org. Symbol	Order No. <i>P310-8380</i>	Fiscal Yr.	Date 08/18/03
	REQUISITIONING OFFICE CTB Jose M. Miranda, TV Programs Director			
PAYEE Name and address, Jose A Zarraluqui (b) (6)	Signature <i>[Signature]</i>			
	SHIP OR DELIVER TO			
	Division IBB	Branch BBG	Section TV Marti	

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 8-18-03 Number of Assigns: 1 SSN: (b) (6) Refers to requisition 22-2027 Approved by: Antonio Dieguez <i>[Signature]</i> date 8/18/03 <i>Sub No 1 Rate Schedule XXI</i>	1	\$100.00	100.00

Document #:	1085308380	Allotment #:	1085
Date Invoice Received:	8/22/03		
Date Goods/Services Received or Accepted:	8/18/03		
Signature & Date of Approval:	<i>[Signature]</i> 8/18/03		
Printed Names:	V. Martinez	Office Symbols:	OCB/MB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

TOTAL 100.00

Signature *[Signature]* Date _____

EXCEPTIONS:	Differences	
	ACCOUNT VERIFIED CORRECT FOR -	
	BY:	

APPROVALS

Administrative Office: <i>[Signature]</i> (Signature) 8-21-03 (Date)	FUND FY ALLOT SCC/AC FUNC RES 9568-03-X0208-1085-448610-8051-2580 Funds Available: <i>Bill Russell</i> 8/20/03 (Signature) (Date)	<i>[Signature]</i> (Signature) <i>Contracting Officer</i> 8/21/03 Title Date
--	---	---

CERTIFICATIONS

Receiving Office: Items were received in good order except as noted above. <i>[Signature]</i> 8/21/03 Received By: Date	Payee: I certify that the bill is correct and just and that payment has not been received. <i>[Signature]</i> (Signature) Date
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IA-44
(8-82) pl

REQUISITION - PURCHASE ORDER - INFORMATIONAL
PROFESSIONAL SERVICES

FAST PAY

CLEARANCE: DATE

☐ NANC

☐ FBC

ING **United States Information Agency**
OFFICE

Org. Symbol

Order No.

Fiscal Yr.

Date

74/10-8039

10/07/03

Washington, D. C. 20547

PAYEE Name and address,

Jose A Zarraluqui

(b) (6)

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division

IBB

Branch

BBG

Section

TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG, SECTION 302(C) (3), AS AMENDED
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 10-6-03	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition -- 33- 3101			
	Approved by: Antonio Dieguez <i>[Signature]</i> date 10/8/03			
	<i>Hub WA Rate Sched 1c XXI</i>			

Document #:	1085408039	Allotment #:	1085
Date Invoice Received:	10-27-03		
Date Goods/Services Received or Contract:	10/07/03		
Signature & Date of Approval:	<i>[Signature]</i> 10/07/03		
Printed Names:	V. Gutierrez	Office Symbols:	OCB/TRB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature

Date

TOTAL

100.00

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -

BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES

9568-04-XD208-1085- 448610-8051-2580

(Signature)

10-21-03

(Date)

FUNDS AVAILABLE:

Bick Russell, 10/11/03

(Signature)

(Date)

Chief of Procurement *[Signature]* 10/5/03

(Signature)

Date

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

**REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES**

CLEARANCE: DATE	
<input type="checkbox"/> NANC	
<input type="checkbox"/> FBC	

UNITED STATES INFORMATION AGENCY
OFFICE

Washington, D. C. 20547

PAYEE Name and address,

Jose A Zarraluqui
(b) (6)

Org. Symbol

Order No.

Fiscal Yr.

Date

P410-8050

10/20/03

REQUISITIONING OFFICE

CTB Jose M. Miranda TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 10-20-03	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition - 33-3161			
	Approved by: Antonio Dieguez <i>[Signature]</i> date 10/21/03			
	<i>Note: VAA Rate Schedule XXI</i>			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			
	TOTAL			100.00

Document #:	<i>1085408050</i>	Allocation #:	<i>1085</i>
Date Invoice Received:	<i>10-22-03</i>		
Date Goods/Services Received or Accepted:	<i>10/20/03</i>		
Signature	<i>[Signature]</i>	Date of Approval:	<i>10/20/03</i>
Printed Name:	<i>[Signature]</i>	Office Symbols:	<i>OCB/TB</i>

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES

(Signature)

FUNDS AVAILABLE:

(Signature)

(Date)

(Signature)

(Date)

Title

Date

CERTIFICATIONS

Receiving Office:

Payee:

Items were received in good order except as noted above.

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

IA-44
(8-82) of

42-4

FAST PAY

**REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES**

CLEARANCE: DATE
☐ NANC
☐ FBC

**ING United States Information Agency
Office**

Org. Symbol Order No. Fiscal Yr. Date
P410-8111 12/15/03

Washington, D. C. 20547

PAYEE Name and address,

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director

Jose A Zarraluqui
(b) (6)

Signature *[Signature]* 12/15/03

SHIP OR DELIVER TO

Division IBB Branch BBG Section TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 12-15-3	2	\$100.00	200.00
	Number of Assigns: 2 SSN: (b) (6)			
	Refers to requisition 33-3161 Form IBB-999, BBG/BB Supplemental Terms and Conditions (Individual), OF-347 and Form IA-44, Attached (11/2003)			
	Approved by: <i>[Signature]</i> Antonio Dieguez date 12/17/03			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			
	TOTAL			200.00

Document #:	1085408X11	Allotment #:	1085
Date Invoice Received:	12/22/03		
Date Goods/Services Received or Accepted:	12/15/03		
Signature & Date of Approval:	<i>[Signature]</i> 12/17/03		
Printed Name:	Jose Miranda	Office Symbol:	BBG/TB

EXCEPTIONS:

Differences	
ACCOUNT VERIFIED CORRECT FOR -	
BY:	

APPROVALS

Administrative Office: <i>[Signature]</i> (Signature) 12-18-03 (Date)	FUND. FY. ALLOT. SCC/AC. FUND. RES. 9588-04-X0208-1085-2-448610-80 51-2580 FUNDS AVAILABLE: <i>[Signature]</i> 12/15/03 (Signature) (Date)	<i>[Signature]</i> 12/18/03 (Signature) 12/18/03 (Date)
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CERTIFICATIONS

Receiving Office: Items were received in good order except as noted above. <i>[Signature]</i> 12-15-03 Received By: (Date)	Payee: I certify that the bill is correct and just and that payment has not been received. <i>[Signature]</i> (Signature) Date
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IA-44
(8-82) pl

REQUISITION - PURCHASE ORDER - INVOICE
PROFESSIONAL SERVICES

FAST PAY

CLEARANCE: DATE
NANC
FBC

ING **United States Information Agency**
OFFICE

Washington, D. C. 20547

PAYEE Name and address,

Jose A Zarraluqui
(b) (6)

Org. Symbol Order No. Fiscal Yr. Date
P410-8093 12/01/03

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature *[Signature]* 12/1/03

SHIP OR DELIVER TO

Division IBB Branch BBG Section TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 12-1-3	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition 33-3161 Form IBB-999, BBG/IBB Supplemental Terms and Conditions (Individual), OF-347 and Form IA-44, Attached (11/2003)			
	Approved by: Antonio Dieguez <i>[Signature]</i> date 12/2/03			
	<i>Mets VOA Rate Schedule XXI</i>			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			
	Signature <i>[Signature]</i> Date 12-1-3			
	EXCEPTIONS:			
	Differences			
	ACCOUNT VERIFIED CORRECT FOR - BY:			
	APPROVALS			
	Administrative Office: <i>[Signature]</i> 12-10-03			
	FUND FY ALLOT SCCIAC FUND RES 51-2580			
	FUNDS AVAILABLE: <i>Bill Russell, 12/8/03</i>			
	<i>Mary A. Amps</i> (Signature) 12/8/03			
	Chief of Procurement			
	CERTIFICATIONS			
	Living Office:			
	Items were received in good order except as noted above.			
	Received by: <i>[Signature]</i> Date 12-1-3			
	Payee: I certify that the bill is correct and just and that payment has not been received. <i>[Signature]</i>			
	Title Date			

Document #: *1085408093* Allotment #: *108*
Date Invoice Received: *12-11-03*
Date Goods/Services Received or Accepted: *12/1/03*
Signature & Date of Approval: *[Signature]* 12/2/03
Printed Name: *Jose Miranda* Office Symbol: *OCB/IBB*

IA-44
(8-82) pfr

FAST PAY

**REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES**

CLEARANCE: DATE

☐ NANC

☐ FBC

JING **United States Information Agency**
OFFICE

Washington, D. C. 20547

PAYEE Name and address,

Jose A Zarraluqui
(b) (6)

Org. Symbol

Order No.

Fiscal Yr.

Date

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 1-26-04	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition 33-3161 Form IBB-999, BBG/IBB Supplemental Terms and Conditions (Individual), OF-347 and Form IA-44, Attached (11/2003)			
	Approved by: <u>Antonio Dieguez</u> date <u>2/4/04</u>			
	Document #: <u>1025408141</u> Allotment #: <u>1085</u>			
	Date Invoice Received: <u>2/20/04</u>			
	Date Goods/Services Received or Accepted: <u>1/26/04</u>			
	Signature & Date of Approval: <u>Jose Miranda</u> <u>2/3/04</u>			
	Printed Name: <u>Jose Miranda</u> Office Symbol: <u>000/TB</u>			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			
	TOTAL			100.00

Signature

Date

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:

FUND. FY 2004 SSCAS FUND RES
9568-04-20205-1085-2-448610-80
51-2580

FUNDS AVAILABLE:

Bill Russell, 2/18/04

Mary A. Amps

Chief of Procurement 2/18/04

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

IA-44
(8-82) p1

FAST PAY

REQUISITION PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

CLEARANCE: DATE
☐ NANC
☐ FBC

JING **United States Information Agency**
OFFICE

Washington, D. C. 20547

PAYEE Name and address,

Jose A Zarraluqui
(b) (6)

Org. Symbol

Order No.

Fiscal Yr.

Date

7410-8161

02/23/04

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG, SECTION 302(C)(1), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 2-23-04	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition 33-3161 Form IBB-000, BBG/BB Supplemental Terms and Conditions (Individual), OF-347 and Form IA-44, Attached (11/2003)			
	Approved by: Antonio Dieguez date 2/24/04			
	Yab USA Rate Schedule XXI			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			
			TOTAL	100.00

Document #	1085408161	Attachment #	1085
Date Invoice Received:			2-27-04
Date Goods/Services Received or Accepted:			2/23/04
Signature & Date of Approval:			2/23/04
Printed Names:	V. Martinez	Office Symbols:	OCB/TRA

Signature _____ Date _____

EXCEPTIONS:

Differences	
ACCOUNT VERIFIED CORRECT FOR -	
BY:	

APPROVALS

Administrative Office: Signature: <i>[Signature]</i> (Date): 2-26-04	FUND. FY. ALLOT. SCAC. FUND. RES. 9508-04-X0298-1085-2-48610-80 51-2580 FUNDS AVAILABLE: Bill Russell, 2/25/04 (Signature) (Date)	Signature: <i>[Signature]</i> Chief of Procurement 2/27/04 (Signature) (Date)
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CERTIFICATIONS

Receiving Office: The items were received in good order except as noted above. Received By: <i>[Signature]</i> Date: 2-23-04	Payee: I certify that the bill is correct and just and that payment has not been received. (Signature) <i>[Signature]</i> Date: _____
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1. AGENCY USE

12-2

FAST PAY

BBG

**REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES**

CLEARANCE: DATE

☐ NANC
☐ FBC

ING
CE

Washington, D. C. 20547

PAYEE Name and address,

Jose A Zarraqui

(b) (6)

Org. Symbol

Order No.

Fiscal Yr.

Date

P510-8165

03/14/05

REQUISITIONING OFFICE

CTB Vivian Martinez, TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 3-14-05	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition # 55-3254			
	Approved by: <i>[Signature]</i>			
	Hub Category Rate, C-2j:			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			
	Signature: <i>[Signature]</i>			
	EXCEPTIONS:			
	Differences			
	ACCOUNT VERIFIED CORRECT FOR -			
	BY:			
	APPROVALS			
	Administrative Office: <i>[Signature]</i>			
	FUND FY ALLOT SCC/AC FUNC RES			
	9508-05-0206-005-448610-0051-207			
	FUNDS AVAILABLE:			
	Bill Russell, 3/23/05			
	Chief of Procurement <i>[Signature]</i> 3/23/05			
	CERTIFICATIONS			
	Receiving Office:			
	ams were received in good order except as noted above.			
	<i>[Signature]</i> 3/15/05			
	Payee:			
	I certify that the bill is correct and just and that payment has not been received.			
	<i>[Signature]</i>			
	Received By			
	Date			
	Title			
	Date			

42-1

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

CLEARANCE: DATE	
<input type="checkbox"/> NANC	
<input type="checkbox"/> FBC	

UING FICE United States Information Agency Washington, D. C. 20547	Org. Symbol	Order No. P 310-8136	Fiscal Yr.	Date 02/14/05
	REQUISITIONING OFFICE CTB . , TV Programs Director Signature <i>Kevin M. Hickey</i> SHIP OR DELIVER TO Division IBB Branch BBG Section TV Marti			

PAYEE Name and address,

Jose A Zarraquini
(b) (6)

BBG

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 2-14-05 Number of Assigns: 1 SSN: (b) (6) Refers to requisition 55-3254 Approved by: <i>JLH/82</i> FORM IBB-999, BBG/BBB SUPPLEMENTAL TERMS AND CONDITIONS (INDIVIDUAL), OF-347 AND FORM IBB-IA-44, ATTACHED (02/2005)	1	\$100.00	100.00
Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			TOTAL	100.00

Document #:	1085508136	Allocation:	1085
Date Invoice Received:	2-29-05		
Date Goods/Services Received or Accepted:	2/14/05		
Signature & Date of Approval:	<i>[Signature]</i> 2/14/05		
Printed Name:	V. M. Hickey	Office Symbol:	OCB/112

EXCEPTIONS:

Differences	
ACCOUNT VERIFIED CORRECT FOR - BY:	

APPROVALS

Administrative Office: <i>[Signature]</i> (Signature) 2-23-05 (Date)	FUND FY ALLOT SCC/AC FUNC RES 9248-05-0206-1085-448610-1051-2570 FUNDS AVAILABLE: <i>Bill Russell</i> , 2/25/05 (Signature) (Date)	<i>Mary A. Anzures</i> (Signature) <i>Chief of Procurement</i> (Signature) (Date)
--	--	--

CERTIFICATIONS

Receiving Office: Items were received in good order except as noted above. <i>[Signature]</i> 2/14/05 Received By: (Signature) Date	Payee: I certify that the bill is correct and just and that payment has not been received. (Signature) <i>[Signature]</i> Title Date
--	---

BBG

REQUISITION - PURCHASE ORDER
PROFESSIONAL SERVICES

FAST PAY

CLEARANCE: DATE

☐ NANC☐ FBCUnited States Information Agency
FICE

Org. Symbol

Order No.

Fiscal Yr.

Date

Washington, D. C. 20547

REQUISITIONING OFFICE

CTB Vivian Martinez TV Programs Director

Signature

SHIP OR DELIVER TO

Division
IBBBranch
BBGSection
TV Marti

PAYEE Name and address,

Jose A Zarraluqui
(b) (6)THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 3-28-05 Number of Assigns: 1 SSN: (b) (6) Refers to requisition 55-3254 Approved by: J. H. [Signature] 4/7/05 Marta Caraguay Date C2j FORM IBB-999, BBG/IBB SUPPLEMENTAL TERMS AND CONDITIONS (INDIVIDUAL), OF-347 AND FORM IBB-IA-44, ATTACHED (02/2005)	1	\$100.00	100.00
Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.		TOTAL		100.00

Document #:	108550874	Allotment #:	1001
Date Invoice Received:	4/13/05		
Date Goods/Services Received or Accepted:	3/28/05		
Signature & Date of Approval:	[Signature] 3/28/05		
Printed Names:	V. Martinez	Office Symbols:	vers/m3

Signature

Date

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SC/AC FUNC RES
9568-05-0206-1085-548610-8051-2580

(Signature)

(Date)

FUNDS AVAILABLE

(Signature)

(Date)

Title

Date

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By

Date

Title

Date

P510-8174
J. Zambrini

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items) (Jan 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

(a) 52.204-7, Central Contractor Registration (CCR) database is the primary Government repository for Contractor information required for the conduct of business with the Government.

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price (Aug 1987) Alternate III (Apr 1984) (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

*P 510-8136
J. Zanalovic*

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items) (Jan 2004)

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(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

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(End of additional clauses)

P410-8161
J. Zarate

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items)

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 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
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- (iv) 52.232-25, Prompt Payment (Oct 2003).
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- (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
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 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
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 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212)

(Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

410-8141
J. Zarulugui

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 791). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212)

(Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d)).

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

410-8093
S. Zarralugui

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

- (v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
- (vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).
- (vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
- (viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-
 - (A) Is set aside for small business concerns; or
 - (B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).
- (ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
- (x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
- (xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d)).)

(2) Listed below are additional clauses that may apply:

- (i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).
- (ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).
- (iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).
- (iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

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(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

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(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

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(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

~~410-8111~~
J. Zurralugui

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
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- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
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 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
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- (v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
- (vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).
- (vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
- (viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-
 - (A) Is set aside for small business concerns; or
 - (B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).
- (ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
- (x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
- (xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d)).)

(2) Listed below are additional clauses that may apply:

- (i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).
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- (iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)